



## Configuration Item Index - SLC Process Guide Release 2.0

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Project Name:	TO 87.3.3 Publication of the SLC Process Guide Release 2.0
Project Manager:	Lana Gourdine
CM Lead:	Robert Morse
Author/ Last Update	Robert Morse/ January 22, 2003

Number	Configuration Item Name	Owner	Location	File Name/Description/Comments
1.	Solution Life Cycle Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Solution Life Cycle - 1 - Process Guide V2.0.doc
2.	Solution Life Cycle - Introduction		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/SLC Version 2.0 - Delivery 01 03 2003	Solution Life Cycle - 2 - Introduction V2.0.doc
3.	Solution Life Cycle - Vision Phase		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/SLC Version 2.0 - Delivery 01 03 2003	Solution Life Cycle - 3 - Vision Phase V2.0.doc
4.	Solution Life Cycle - Definition Phase		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/SLC Version 2.0 - Delivery 01 03 2003	Solution Life Cycle - 4 - Definition Phase V2.0.doc



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5.	Solution Life Cycle - Construction Phase		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/SLC Version 2.0 - Delivery 01 03 2003	Solution Life Cycle - 5 - Construction Phase V2.0.doc
6.	Solution Life Cycle - Deployment Phase		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/SLC Version 2.0 - Delivery 01 03 2003	Solution Life Cycle - 6 - Deployment Phase V2.0.doc
7.	Solution Life Cycle - Support & Retirement Phase		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Solution Life Cycle - 7 - Support & Retirement Phase V2.0.doc
8.	Configuration Management Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Configuration Management Process Guide V2.0.doc
9.	Enterprise Configuration Management Plan		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Enterprise Configuration Management Plan V2.0.doc
10.	Quality Assurance Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Quality Assurance Process Guide v2.0.doc <i>Note: contains six embedded files (Item numbers 11-16)</i>
11.	Quality Assurance Plan Template		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Quality Assurance Plan Template V2.0.doc
12.	Quality Assurance Process Checklists		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Quality Assurance Process Checklists V2.0.doc
13.	QA Corporate Capabilities Evaluation Worksheet		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 -	QA Corporate Capabilities Evaluation Worksheet



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			resubmission 01 22 2003	V2.0.doc
14.	Quality Assurance RFQ Proposal Review		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Quality Assurance RFQ Proposal Review V2.0.doc
15.	Quality Assurance Contractor Performance Survey		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Quality Assurance Contractor Performance Survey V2.0.doc
16.	Quality Assurance Customer Satisfaction Questionnaire		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Quality Assurance Customer Satisfaction Questionnaire V2.0.doc
17.	Gap Analysis of QA Processes at FSA		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Gap Analysis of QA Processes at FSA V2.0.doc
18.	Requirements Development and Management Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Requirements Development and Management Process Guide v2.0.doc
19.	Requirements Development and Management Plan		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Requirements Development and Management Plan V2.0.doc
20.	Solution Acquisition Planning Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Solution Acquisition Planning Process Guide V2.0.doc



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21.	Solution Acquisition Process Guide - Appendix A - SAP Acquisition Planning Estimation Worksheet		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SAP - Appendix A - SAP Estimating Worksheet V2.0.xls
22.	SAP Process Guide - Appendix A - Estimation Worksheet Procedure		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SAP Process Guide - Appendix A - SAP Estimation Worksheet Procedure v2.0.doc
23.	Solution Acquisition Project Management Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Solution Acquisition Project Management Process Guide v2.0.doc
24.	Solution Acquisition Project Management Process Guide - Appendix A		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Solution Acquisition Project Management Process Guide - Appendix A V2.0.doc
25.	Solution Acquisition Project Management Process Guide - Appendix B		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SAPM Appendix B V2.0.xls
26.	Solution Acquisition Project Management Process Guide - Appendix C		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Solution Acquisition Project Management Process Guide - Appendix C V2.0.doc
27.	Solution Acquisition		LAN/ Group-Share on 'acdoe-dc1'/SLC	SAPM Process Guide -



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	Project Management Process Guide - Appendix D		Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix D - Mod Partner TO Status Template V2.0.ppt
28.	System Security Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	System Security Process Guide v2.0.doc
29.	SLC Plan for System Security		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SLC Security Plan V2.0.mpp
30.	Transition to Support Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Transition to Support Process Guide v2.0.doc
31.	Appendix A - Table of Contents		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - 1 - Table of Contents v2.0.doc
32.	Appendix A - Business Case Cost Estimation Template		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Business Case Cost Estimation Template V2.0.xls
33.	Appendix A - Business Case Template Responses		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Business Case Responses V2.0.doc
34.	Appendix A - Business Case Template Instructions		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Business Case Template Instructions V2.0.doc



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	Instructions			V2.0.doc
35.	Appendix A - Project Work Plan Checklist		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Project Work Plan Checklist V2.0.doc
36.	Appendix A - PRR Checklist		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - PRR Checklist v2.0.doc
37.	Appendix A - Sample Business Case		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Business Case V2.0.doc
38.	Appendix A - Sample Business Performance Model		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Business Performance Model V2.0.doc
39.	Appendix A - Sample Detailed Design Document		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Detailed Design Document V2.0.doc
40.	Appendix A - Sample Preliminary Design Document		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Preliminary Design Document V2.0.doc
41.	Appendix A - Sample Project Work Plan		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Project Work Plan V2.0.doc
42.	Appendix A - Sample Requirements Document		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 -	Appendix A - Sample Requirements Document



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	Requirements Document		resubmission 01 22 2003	Requirements Document V2.0.doc
43.	Appendix A - Sample Service Level Agreement		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Service Level Agreement V2.0.doc
44.	Appendix A - Sample Statement of Objectives		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Statement of Objectives V2.0.doc
45.	Appendix A - Sample Task Order		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Task Order V2.0.doc
46.	Appendix A - Sample Test Plan		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample Test Plan V2.0.doc
47.	Appendix A - Sample User Acceptance Test Plan		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A - Sample User Acceptance Test Plan V2.0.doc <b>Note: TBD (no content)</b>
48.	Appendix A - Production Readiness Process Guide		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix A -PRR Process (Ver 3 Rel 1) SLC v2.0.doc
49.	Appendix B - SFA Internet Guidelines		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Appendix B - FSA Internet Guidelines Draft V2.3, 12 10 2002.doc



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50.	Appendix C - SLC Checklist - Comprehensive		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SLC Checklist - Comprehensive V2.0.xls
51.	Appendix C - SLC Checklist by Phase		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SLC Checklist by Phase V2.0.xls
52.	Appendix C - SLC Checklist by Role		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SLC Checklist by Role V2.0.xls
53.	Appendix C - Signoff Templates by Phase		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	<b>Note: 43 Word Documents</b>
54.	Configuration Management Awareness Presentation		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	CM Awareness Presentation V2.0.ppt
55.	Quality Assurance Awareness Presentation		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	QA Awareness Presentation V2.0.ppt
56.	Requirements Development & Management Awareness Presentation		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	RDM Awareness Presentation Version 2.0.ppt
57.	Solution Acquisition Planning Awareness Presentation		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SAP Awareness Presentation V2.0.ppt



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58.	Solution Acquisition Project Management Awareness Presentation		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	PM Awareness Presentation V2.0.ppt
59.	SLC Overview		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SLC Overview Presentation V2.0.ppt
60.	SLC Overview Presentation		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SLC Overview V2.0.ppt
61.	Transition To Support Awareness Presentation		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	TTS Awareness Presentation V2.0.ppt
62.	Configuration Management Policy		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Configuration Management Policy V2.0.doc
63.	Quality Assurance Policy		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Quality Assurance Policy V2.0.doc
64.	Requirements Development and Management Policy		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Requirements Development and Management Policy V2.0.doc
65.	SAP Policy		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	SAP Policy V2.0.doc



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66.	Solution Acquisition Project Management Policy		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Solution Acquisition Project Management Policy V2.0.doc
67.	Transition to Support Policy		LAN/ Group-Share on 'acdoe-dc1'/SLC Tools/Deliverable 87.3.3 - SLC V2.0 - resubmission 01 22 2003	Transition to Support Policy V2.0.doc